

Expenses of \$100 or Less 2002

1/1/02 Through 8/22/02

8/19/02

Page 3

Date	Category	Amount
7/3/02	Office Expenses	-15.81
1/8/02	Office Expenses	-15.40
2/4/02	Office Expenses	-19.95
2/7/02	Office Expenses	-42.29
3/4/02	Office Expenses	-19.95
3/18/02	Office Expenses	-46.54
4/3/02	Office Expenses	-19.95
5/3/02	Office Expenses	-19.95
4/22/02	Office Expenses	-30.00
4/22/02	Office Expenses	-16.00
4/22/02	Office Expenses	-45.00
4/22/02	Office Expenses	-35.00
4/22/02	Office Expenses	-20.25
4/22/02	Office Expenses	-14.50
4/22/02	Office Expenses	-45.00
5/20/02	Office Expenses	-100.00
5/20/02	Office Expenses	-50.00
5/28/02	Office Expenses	-48.75
6/6/02	Office Expenses	-79.00
3/21/02	Office Expenses	-54.75
5/17/02	Office Expenses	-23.90
5/17/02	Office Expenses	-75.00
5/17/02	Office Expenses	-26.96
5/26/02	Office Expenses	-27.00
6/10/02	Office Expenses	-91.63
6/3/02	Office Expenses	-19.95
6/5/02	Office Expenses	-24.82
6/5/02	Office Expenses	-27.83
6/19/02	Office Expenses	-47.17
7/3/02	Office Expenses	-19.95
7/9/02	Office Expenses	-74.00
7/10/02	Office Expenses	-76.69
7/8/02	Office Expenses	-13.90
7/23/02	Office Expenses	-100.00
8/3/02	Office Expenses	-19.95
2/8/02	Travel Expense	-47.00
2/7/02	Travel Expense	-30.30
2/8/02	Travel Expense	-24.80
2/10/02	Travel Expense	-75.61
3/6/02	Travel Expense	-17.00
3/5/02	Travel Expense	-65.15
3/6/02	Travel Expense	-5.23
3/8/02	Travel Expense	-56.45
3/16/02	Travel Expense	-10.00
3/23/02	Travel Expense	-23.48
4/28/02	Travel Expense	-10.00
3/21/02	Travel Expense	-100.00
6/20/02	Travel Expense	-100.00
6/20/02	Travel Expense	-100.00
5/14/02	Travel Expense	-5.00
5/31/02	Travel Expense	-4.41
6/24/02	Travel Expense	-2.28
7/6/02	Travel Expense	-9.96
7/6/02	Travel Expense	-30.00
7/17/02	Travel Expense	-8.04
7/19/02	Travel Expense	-4.74
7/20/02	Travel Expense	-10.97
7/21/02	Travel Expense	-13.67
7/21/02	Travel Expense	-9.70
7/21/02	Travel Expense	-96.12
7/17/02	Travel Expense	-38.41
8/10/02	Travel Expense	-15.47
1/7/02	Volunteers	-88.96
3/5/02	Volunteers	-94.36

Page 27 of 44

Expenses of \$100 or Less 2002

1/1/02 Through 8/22/02

8/19/02

Page 4

Date	Category	Amount
8/2/02	Volunteers	-100.00
5/26/02	Volunteers	-99.68
TOTAL 1/1/02 - 8/22/02		-9,512.97
TOTAL INFLOWS		0.00
TOTAL OUTFLOWS		-9,512.97
NET TOTAL		-9,512.97

Page 28 of 44

STATE ASSEMBLY

23

District (if applicable)

2001

[illegible]

This page may be copied or duplicated if additional space is needed.

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 1

Date	Category	Amount
1/1/01	Travel Expense	-49.93
1/2/01	Miscellaneous expenses	-12.00
1/4/01	Travel Expense	-89.50
1/5/01	Miscellaneous expenses	-65.00
1/5/01	Miscellaneous expenses	-100.00
1/5/01	Office Expenses	-19.95
1/6/01	Travel Expense	-34.46
1/7/01	Miscellaneous expenses	-51.30
1/8/01	Travel Expense	-5.00
1/8/01	Travel Expense	-5.00
1/8/01	Travel Expense	-79.00
1/8/01	Travel Expense	-89.50
1/8/01	Travel Expense	-67.63
1/8/01	Travel Expense	-52.30
1/8/01	Volunteers	-43.08
1/8/01	Miscellaneous expenses	-100.00
1/8/01	Miscellaneous expenses	-29.25
1/8/01	Miscellaneous expenses	-41.20
1/8/01	Volunteers	-31.66
1/8/01	Miscellaneous expenses	-19.05
1/8/01	Miscellaneous expenses	-26.03
1/8/01	Volunteers	-80.00
1/8/01	Miscellaneous expenses	-75.58
1/8/01	Office Expenses	-64.32
1/8/01	Miscellaneous expenses	-65.64
1/8/01	Miscellaneous expenses	-29.24
1/10/01	Office Expenses	-34.00
1/10/01	Office Expenses	-100.00
1/12/01	Miscellaneous expenses	-100.00
1/15/01	Office Expenses	-15.30
1/16/01	Travel Expense	-89.50
1/17/01	Miscellaneous expenses	-50.41
1/19/01	Miscellaneous expenses	-45.00
1/19/01	Office Expenses	-38.95
1/19/01	Travel Expense	-89.50
1/19/01	Travel Expense	-74.65
1/19/01	Travel Expense	-8.00
1/20/01	Miscellaneous expenses	-35.57
1/20/01	Volunteers	-38.76
1/22/01	Miscellaneous expenses	-11.47
1/22/01	Miscellaneous expenses	-33.26
1/23/01	Office Expenses	-29.12
1/23/01	Office Expenses	-4.00
1/23/01	Miscellaneous expenses	-95.00
1/23/01	Miscellaneous expenses	-61.74
1/24/01	Miscellaneous expenses	-28.72
1/25/01	Miscellaneous expenses	-34.75
1/30/01	Travel Expense	-26.84
2/2/01	Miscellaneous expenses	-28.75
2/3/01	Miscellaneous expenses	-49.10
2/6/01	Office Expenses	-19.95
2/6/01	Office Expenses	-27.00
2/7/01	Office Expenses	-27.00
2/7/01	Office Expenses	-99.00
2/8/01	Miscellaneous expenses	-84.28
2/11/01	Travel Expense	-33.78
2/12/01	Office Expenses	-27.60
2/14/01	Office Expenses	-75.00
2/14/01	Miscellaneous expenses	-22.00
2/16/01	Travel Expense	-77.84
2/17/01	Office Expenses	-53.94
2/19/01	Office Expenses	-100.00
2/19/01	Travel Expense	-26.37

these pages cover period from
1/1/01-12/31/01

PAGE 30 OF 44

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 2

Date	Category	Amount
1/1/01	Miscellaneous expenses	-95.00
2/21/01	Miscellaneous expenses	-16.42
2/21/01	Miscellaneous expenses	-79.34
2/22/01	Miscellaneous expenses	-88.56
2/23/01	Office Expenses	-35.00
2/23/01	Office Expenses	-28.85
2/23/01	Office Expenses	-40.00
2/24/01	Volunteers	-80.00
2/24/01	Miscellaneous expenses	-53.61
2/26/01	Miscellaneous expenses	-34.02
2/26/01	Miscellaneous expenses	-26.72
2/26/01	Miscellaneous expenses	-33.26
2/26/01	Office Expenses	-10.00
2/26/01	Miscellaneous expenses	-37.54
3/2/01	Office Expenses	-50.00
3/2/01	Office Expenses	-30.00
3/2/01	Office Expenses	-30.00
3/2/01	Miscellaneous expenses	-69.48
3/2/01	Miscellaneous expenses	-47.08
3/6/01	Office Expenses	-19.95
3/11/01	Travel Expense	-37.92
3/11/01	Office Expenses	-16.08
3/12/01	Miscellaneous expenses	-45.00
3/12/01	Office Expenses	-26.83
3/13/01	Office Expenses	-60.00
3/13/01	Miscellaneous expenses	-38.77
3/14/01	Miscellaneous expenses	-41.22
3/15/01	Miscellaneous expenses	-37.38
3/17/01	Miscellaneous expenses	-84.73
3/19/01	Miscellaneous expenses	-48.26
3/20/01	Office Expenses	-28.61
3/20/01	Miscellaneous expenses	-19.57
3/20/01	Miscellaneous expenses	-77.29
3/23/01	Miscellaneous expenses	-27.92
3/23/01	Office Expenses	-29.92
3/23/01	Miscellaneous expenses	-63.28
3/23/01	Miscellaneous expenses	-95.00
3/23/01	Office Expenses	-20.00
3/23/01	Office Expenses	-34.00
3/26/01	Miscellaneous expenses	-24.00
3/26/01	Miscellaneous expenses	-34.75
3/26/01	Miscellaneous expenses	-100.00
3/26/01	Miscellaneous expenses	-48.26
4/2/01	Office Expenses	-48.16
4/3/01	Miscellaneous expenses	-50.00
4/4/01	Office Expenses	-19.95
4/9/01	Office Expenses	-39.62
4/9/01	Office Expenses	-53.63
4/9/01	Office Expenses	-27.00
4/10/01	Office Expenses	-34.00
4/10/01	Miscellaneous expenses	-47.08
4/12/01	Miscellaneous expenses	-95.57
4/12/01	Office Expenses	-16.12
4/15/01	Miscellaneous expenses	-89.77
4/16/01	Office Expenses	-100.00
4/16/01	Office Expenses	-12.00
4/19/01	Miscellaneous expenses	-14.39
4/19/01	Office Expenses	-53.83
4/20/01	Office Expenses	-10.00
4/23/01	Miscellaneous expenses	-28.54
4/23/01	Miscellaneous expenses	-68.05
4/23/01	Miscellaneous expenses	-40.99
4/23/01	Office Expenses	-16.12

these pages cover period from
1/1/01-12/31/01

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 3

Date	Category	Amount
3/01	Miscellaneous expenses	-28.50
4/24/01	Miscellaneous expenses	-30.00
4/25/01	Office Expenses	-86.50
4/26/01	Miscellaneous expenses	-95.00
4/27/01	Miscellaneous expenses	-80.00
4/30/01	Miscellaneous expenses	-34.75
4/30/01	Miscellaneous expenses	-23.77
5/1/01	Office Expenses	-100.00
5/3/01	Office Expenses	-19.95
5/4/01	Miscellaneous expenses	-45.00
5/4/01	Travel Expense	-84.41
5/7/01	Office Expenses	-60.00
5/7/01	Office Expenses	-55.63
5/7/01	Office Expenses	-35.00
5/7/01	Miscellaneous expenses	-58.99
5/7/01	Miscellaneous expenses	-58.99
5/7/01	Miscellaneous expenses	-80.44
5/8/01	Office Expenses	-68.00
5/14/01	Office Expenses	-80.00
5/14/01	Office Expenses	-69.90
5/14/01	Office Expenses	-100.00
5/14/01	Miscellaneous expenses	-62.32
5/14/01	Miscellaneous expenses	-29.45
5/15/01	Office Expenses	-26.86
5/15/01	Miscellaneous expenses	-20.96
5/17/01	Miscellaneous expenses	-16.15
5/17/01	Miscellaneous expenses	-37.56
5/17/01	Office Expenses	-17.94
5/19/01	Volunteers	-100.00
5/21/01	Miscellaneous expenses	-27.94
5/21/01	Miscellaneous expenses	-17.63
5/22/01	Office Expenses	-44.85
5/22/01	Miscellaneous expenses	-95.00
5/23/01	Office Expenses	-30.56
5/23/01	Miscellaneous expenses	-57.34
5/24/01	Office Expenses	-22.00
5/25/01	Office Expenses	-50.00
5/25/01	Miscellaneous expenses	-6.50
5/25/01	Miscellaneous expenses	-22.96
5/26/01	Miscellaneous expenses	-34.75
5/26/01	Miscellaneous expenses	-94.49
5/27/01	Miscellaneous expenses	-45.02
5/28/01	Office Expenses	-99.75
5/29/01	Office Expenses	-10.00
5/30/01	Office Expenses	-25.00
6/2/01	Miscellaneous expenses	-37.38
6/7/01	Office Expenses	-19.95
6/7/01	Travel Expense	-99.75
6/8/01	Travel Expense	-62.92
6/9/01	Travel Expense	-89.50
6/9/01	Travel Expense	-63.73
6/10/01	Travel Expense	-30.00
6/11/01	Travel Expense	-60.52
6/11/01	Travel Expense	-10.00
6/12/01	Travel Expense	-89.50
6/18/01	Office Expenses	-75.00
6/18/01	Miscellaneous expenses	-100.00
6/19/01	Office Expenses	-27.29
6/18/01	Miscellaneous expenses	-48.00
6/21/01	Travel Expense	-89.50
6/21/01	Miscellaneous expenses	-24.71
6/22/01	Miscellaneous expenses	-38.61
6/25/01	Miscellaneous expenses	-95.85

these pages cover period from
1/1/01-12/31/01

PAGE 32 OF 44

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 4

Date	Category	Amount
6/26/01	Volunteers	-45.76
6/27/01	Miscellaneous expenses	-45.00
6/27/01	Miscellaneous expenses	-35.99
6/27/01	Miscellaneous expenses	-41.49
6/27/01	Miscellaneous expenses	-34.75
6/27/01	Miscellaneous expenses	-35.49
6/28/01	Miscellaneous expenses	-15.04
6/28/01	Miscellaneous expenses	-95.00
6/29/01	Volunteers	-37.86
7/3/01	Office Expenses	-38.66
7/5/01	Miscellaneous expenses	-25.34
7/5/01	Office Expenses	-19.95
7/6/01	Travel Expense	-11.80
7/6/01	Miscellaneous expenses	-49.86
7/6/01	Travel Expense	-30.00
7/9/01	Miscellaneous expenses	-100.00
7/9/01	Miscellaneous expenses	-75.00
7/9/01	Miscellaneous expenses	-90.00
7/9/01	Miscellaneous expenses	-35.00
7/10/01	Miscellaneous expenses	-86.00
7/18/01	Miscellaneous expenses	-100.00
7/18/01	Miscellaneous expenses	-100.00
7/18/01	Miscellaneous expenses	-17.16
7/18/01	Miscellaneous expenses	-100.00
7/18/01	Miscellaneous expenses	-100.00
7/20/01	Miscellaneous expenses	-26.45
7/20/01	Miscellaneous expenses	-100.00
7/20/01	Office Expenses	-80.00
7/21/01	Miscellaneous expenses	-14.02
7/21/01	Miscellaneous expenses	-9.34
7/21/01	Miscellaneous expenses	-64.95
7/21/01	Office Expenses	-95.00
7/22/01	Miscellaneous expenses	-75.00
7/23/01	Miscellaneous expenses	-29.35
7/23/01	Miscellaneous expenses	-50.00
7/24/01	Volunteers	-100.00
7/24/01	Volunteers	-100.00
7/24/01	Volunteers	-100.00
7/24/01	Volunteers	-40.09
7/24/01	Miscellaneous expenses	-100.00
7/24/01	Office Expenses	-90.00
7/24/01	Office Expenses	-45.00
7/24/01	Miscellaneous expenses	-80.00
7/24/01	Miscellaneous expenses	-85.00
7/25/01	Office Expenses	-42.13
7/25/01	Miscellaneous expenses	-50.00
7/28/01	Miscellaneous expenses	-37.62
7/29/01	Travel Expense	-54.69
8/3/01	Miscellaneous expenses	-84.53
8/3/01	Office Expenses	-16.12
8/4/01	Miscellaneous expenses	-52.67
8/5/01	Miscellaneous expenses	-34.75
8/5/01	Miscellaneous expenses	-25.34
8/5/01	Volunteers	-35.98
8/5/01	Volunteers	-26.84
8/6/01	Miscellaneous expenses	-95.00
8/6/01	Office Expenses	-19.95
8/9/01	Volunteers	-100.00
8/9/01	Volunteers	-100.00
8/9/01	Volunteers	-100.00
8/9/01	Miscellaneous expenses	-100.00
8/10/01	Travel Expense	-56.22
8/10/01	Miscellaneous expenses	-100.00

these pages cover period from
1/1/01-12/31/01

PAGE 33 OF 44

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 5

Date	Category	Amount
8/11/01	Travel Expense	-29.50
8/11/01	Miscellaneous expenses	-45.00
8/12/01	Travel Expense	-78.13
8/15/01	Office Expenses	-55.00
8/17/01	Miscellaneous expenses	-12.74
8/17/01	Miscellaneous expenses	-100.00
8/17/01	Volunteers	-78.53
8/18/01	Volunteers	-43.87
8/18/01	Volunteers	-85.76
8/20/01	Miscellaneous expenses	-17.64
8/21/01	Miscellaneous expenses	-10.00
8/21/01	Travel Expense	-76.94
8/24/01	Miscellaneous expenses	-9.93
8/24/01	Miscellaneous expenses	-37.38
8/24/01	Miscellaneous expenses	-25.34
8/26/01	Volunteers	-48.74
8/28/01	Miscellaneous expenses	-64.34
8/31/01	Office Expenses	-26.37
8/31/01	Office Expenses	-4.53
9/3/01	Office Expenses	-76.74
9/4/01	Miscellaneous expenses	-26.74
9/4/01	Office Expenses	-19.95
9/5/01	Volunteers	-80.00
9/5/01	Miscellaneous expenses	-46.10
9/7/01	Miscellaneous expenses	-91.88
9/8/01	Miscellaneous expenses	-34.75
9/8/01	Travel Expense	-24.22
9/8/01	Travel Expense	-2.25
9/10/01	Miscellaneous expenses	-99.56
9/10/01	Volunteers	-80.00
9/10/01	Miscellaneous expenses	-100.00
9/12/01	Miscellaneous expenses	-95.00
9/12/01	Travel Expense	-65.00
9/14/01	Volunteers	-40.80
9/19/01	Miscellaneous expenses	-83.00
9/20/01	Miscellaneous expenses	-100.00
9/21/01	Volunteers	-47.46
9/21/01	Office Expenses	-29.79
9/22/01	Miscellaneous expenses	-36.29
9/22/01	Miscellaneous expenses	-25.34
9/22/01	Miscellaneous expenses	-9.93
9/22/01	Miscellaneous expenses	-13.88
9/26/01	Volunteers	-70.58
9/29/01	Miscellaneous expenses	-64.34
10/1/01	Travel Expense	-92.76
10/2/01	Miscellaneous expenses	-34.75
10/2/01	Miscellaneous expenses	-20.34
10/2/01	Miscellaneous expenses	-95.00
10/2/01	Miscellaneous expenses	-80.84
10/3/01	Office Expenses	-26.71
10/4/01	Office Expenses	-19.95
10/5/01	Volunteers	-37.48
10/9/01	Miscellaneous expenses	-56.19
10/9/01	Miscellaneous expenses	-100.00
10/9/01	Miscellaneous expenses	-100.00
10/11/01	Miscellaneous expenses	-100.00
10/12/01	Miscellaneous expenses	-63.00
10/14/01	Travel Expense	-32.00
10/15/01	Travel Expense	-6.53
10/16/01	Office Expenses	-22.36
10/16/01	Miscellaneous expenses	-87.00
10/17/01	Office Expenses	-68.00
10/18/01	Miscellaneous expenses	-15.87

these pages cover period from
1/1/01-12/31/01

Page 34 of 44

Register Report

1/1/01 Through 12/31/01

1/12/02

Page 6

Date	Category	Amount
10/19/01	Miscellaneous expenses	-50.00
10/19/01	Miscellaneous expenses	-50.00
10/19/01	Office Expenses	-26.67
10/20/01	Travel Expense	-65.43
10/20/01	Miscellaneous expenses	-83.00
10/22/01	Volunteers	-80.00
10/24/01	Miscellaneous expenses	-11.17
10/24/01	Miscellaneous expenses	-8.93
10/24/01	Miscellaneous expenses	-27.34
10/24/01	Miscellaneous expenses	-41.25
10/25/01	Travel Expense	-78.73
10/25/01	Miscellaneous expenses	-46.30
10/26/01	Miscellaneous expenses	-12.74
10/26/01	Travel Expense	-14.00
10/27/01	Miscellaneous expenses	-100.00
10/27/01	Miscellaneous expenses	-50.00
10/29/01	Miscellaneous expenses	-27.45
11/1/01	Volunteers	-71.90
11/2/01	Travel Expense	-83.96
11/3/01	Miscellaneous expenses	-53.61
11/4/01	Travel Expense	-21.00
11/6/01	Miscellaneous expenses	-95.00
11/21/01	Miscellaneous expenses	-36.03
11/21/01	Miscellaneous expenses	-34.75
11/21/01	Miscellaneous expenses	-17.39
11/21/01	Miscellaneous expenses	-14.61
11/21/01	Miscellaneous expenses	-5.57
11/21/01	Miscellaneous expenses	-83.00
11/29/01	Miscellaneous expenses	-27.34
11/29/01	Miscellaneous expenses	-38.88
11/29/01	Miscellaneous expenses	-95.00
12/11/01	Office Expenses	-23.90
12/11/01	Office Expenses	-26.67
12/11/01	Office Expenses	-9.16
12/13/01	Miscellaneous expenses	-5.00
12/17/01	Miscellaneous expenses	-11.16
12/20/01	Office Expenses	-68.00
12/21/01	Miscellaneous expenses	-100.00
12/22/01	Miscellaneous expenses	-75.00
12/23/01	Miscellaneous expenses	-93.00
12/23/01	Miscellaneous expenses	-90.00
12/27/01	Miscellaneous expenses	-35.00
12/31/01	Miscellaneous expenses	-72.47
12/31/01	Miscellaneous expenses	-36.18
12/31/01	Miscellaneous expenses	-27.94
12/31/01	Miscellaneous expenses	-40.89
TOTAL 1/1/01 - 12/31/01		-18,490.81
TOTAL INFLOWS		0.00
TOTAL OUTFLOWS		-18,490.81
NET TOTAL		-18,490.81

these pages cover period from
1/1/01-12/31/01

PAGE 35 of 44

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

RICHARD PERKINS

STATE ASSEMBLY

23

Name (print)

Office (Held/Seeking)

District (if applicable)

IN KIND 2001

Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NSEA	1-5-01	VOTER I.D. AND SUPPORTER COORDINATION	\$ 225.00	
ELLEN MEDIA COMPANY LAS VEGAS, NV	1-5-01	ADVERTISING	\$ 1,500.00	

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Contributions of \$100 or Less

2001

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**IN KIND CAMPAIGN
EXPENSES**

Report Period # /

RICHARD PERKINS
Name (print)

STATE ASSEMBLY
Office (if applicable)

23
District (if applicable)

IN KIND

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
<i>NONE IN 2002</i>			

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**IN-KIND
CAMPAIGN EXPENSES**

IN EXCESS OF \$1000 FORM

RICHARD PERKINS
Name (print)

STATE ASSEMBLY
Office (Seeking/Held)

23
District (if applicable)

IN KIND

2001

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN-KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN-KIND EXPENSE	DATE OF EACH IN-KIND EXPENSE	VALUE OR COST OF EACH IN-KIND EXPENSE

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STATE ASSEMBLY
Office (if applicable)

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District (if applicable)

Expenses of \$100 or Less

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INLAND
CAMPAIGN EXPENSES IN EXCESS OF \$10,000 CONTRIBUTION FORM

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Office (Seeking/Held)

23
District (If applicable)

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Expenses of \$100 or Less

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PAGE 44 OF 44